

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Rebecca N Firlit

Debtor(s)

Case No. 16 B 22975

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/18/2016.
- 2) The plan was confirmed on 09/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/15/2017.
- 5) The case was Dismissed on 05/17/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$600.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$572.85
Court Costs	\$0.00
Trustee Expenses & Compensation	\$27.15
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$600.00

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ann & Robert Lurie Children's Hospital	Unsecured	100.00	NA	NA	0.00	0.00
Armor Systems Corporation	Unsecured	200.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	759.29	1,713.53	1,713.53	0.00	0.00
Big Picture Loans	Unsecured	200.00	NA	NA	0.00	0.00
CACH LLC	Unsecured	315.00	314.67	314.67	0.00	0.00
Capital One Bank	Unsecured	727.00	727.45	727.45	0.00	0.00
Capital One Bank	Unsecured	303.00	303.04	303.04	0.00	0.00
Center for Contextual Change	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	7,000.00	3,800.42	3,800.42	0.00	0.00
Comcast	Unsecured	600.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	478.00	478.24	478.24	0.00	0.00
CREDIT PROTECTION ASSO	Unsecured	152.63	NA	NA	0.00	0.00
Department Stores National Bank	Unsecured	365.00	365.58	365.58	0.00	0.00
Educational Credit Management Corp	Unsecured	89,066.00	89,760.93	89,760.93	0.00	0.00
Enterprise Rent-A-Car	Unsecured	125.50	NA	NA	0.00	0.00
H&R Block	Unsecured	5.00	NA	NA	0.00	0.00
ICS Collection Service	Unsecured	144.00	NA	NA	0.00	0.00
IL Depart of Revenue	Priority	0.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	500.00	NA	NA	0.00	0.00
Kay Jewelers	Unsecured	100.00	NA	NA	0.00	0.00
Loyola University Medical Center	Unsecured	20.00	NA	NA	0.00	0.00
Marden Dental	Unsecured	50.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	675.00	675.07	675.07	0.00	0.00
Northwest Radiology	Unsecured	42.00	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	518.25	NA	NA	0.00	0.00
Nw Collector	Unsecured	200.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	500.00	500.35	500.35	0.00	0.00
Physicians Immediate Care LLC	Unsecured	3.90	NA	NA	0.00	0.00
Santander Consumer USA	Secured	14,337.00	14,240.11	14,240.11	0.00	0.00
St Alexius Medical Center	Unsecured	15.10	NA	NA	0.00	0.00
Village of Oak Park Parking Tickets	Unsecured	50.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
XSport Fitness	Unsecured	630.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,240.11	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,240.11	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$98,639.28	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$600.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.